



8230-62-11C

Jim

July 30, 1962

Ref: OSA-0065-62(From Harry)
Contract BB-475

Dear Jim:

STATINTL

Pursuant to our recent discussions covering billings on this contract, wherein there was a comingling of customers funds, I would like to request at this time that the retention of [] chargeable to customer #2, be paid against our Invoices 1 and 2, dated 4 April 1962. I will, if you deem necessary, submit another invoice in this amount. Would you kindly advise as to what action I should take.

STATINTL

Very truly yours,



Contracts Manager

HAM:mk

DOCUMENT NO. 16
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGE TO: TO 204
NEXT REVIEW DATE:
AUTH: WH 70-2
DATE: 13 July 81 REVIEWER: []

STATINTL

BB-475
Comes.